

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 30069 QUARTZ HILL WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
LANCASTER - RESIDENTIAL	0.00	0.00	0.00	(79.65)	0.00	(79.65)	0.00	0.00	(79.65)
LANCASTER - RP# 5	0.00	0.00	0.00	6.18	0.00	6.18	0.00	0.00	6.18
LANCASTER - RP# 6	0.00	0.00	0.00	(164.48)	0.00	(164.48)	0.00	0.00	(164.48)
TOTAL PASS THROUGH	0.00	0.00	0.00	(237.95)	0.00	(237.95)	0.00	0.00	(237.95)

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

LANCASTER - RESIDENTIAL	0.00	0.00	0.00	87.07	0.00	87.07		87.07
LANCASTER - RP# 5	0.00	0.00	0.00	230.29	0.00	230.29		230.29
LANCASTER - RP# 6	0.00	0.00	0.00	164.48	0.00	164.48		164.48
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	481.84	0.00	481.84		481.84

AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$243.89	\$0.00	\$243.89	\$0.00	\$0.00	\$243.89
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ALLOCATED / DISTRIBUTED						\$243.89	\$0.00	\$0.00	\$243.89
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BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00
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